

CCH



State of Georgia
Department of Revenue
Atlanta, GA 30354

Forms Approval Status Report

Date: March 20, 2006

Vendor: CCH

Point of Contact: Stacey Ingram

316-612-5502

Stacey_Ingram@cch.com

Dear Stacey:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process.

Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
500 X	10/19/05	✓	N/A	N/A	✓		10/26/05
501 X	10/14/05	✓	N/A	N/A	✓		10/21/05
500 UET	10/19/05	N/A	N/A	N/A	✓		10/24/05
8453	10/19/05	N/A	N/A	N/A	✓		10/24/05
8453 OL	10/19/05	N/A	N/A	N/A	✓		10/24/05
525 TV	10/19/05	✓	✓	✓	✓		10/26/05
501	10/19/05	✓	N/A	N/A	✓		10/26/05
500	11/10/05	✓	N/A	N/A	✓	12/10/05	12/12/05
700	11/10/05	✓	N/A	N/A	✓		11/29/05

cynthia.johnson@dor.ga.gov

Phone 404-362-2741 / FAX 404-675-1852

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IT 560	11/10/05	✓	✓	✓	✓		11/29/05
500 ES	11/10/05	✓	✓	✓	✓		11/29/05
602 ES	11/10/05	✓	✓	✓	✓		11/29/05
CR ES	11/14/05	✓	✓	✓	✓	12/02/05	12/12/05
G 2 A	11/26/05	N/A	N/A	N/A	✓		11/29/05
2D INDV	11/26/05					12/10/05	12/14/05
IT 560 C	11/14/05	✓	✓	✓	✓		11/29/05
600	11/29/05	✓	N/A	N/A		12/14/05	12/15/05
600 S	11/29/05	✓	N/A	N/A		12/14/05	12/15/05
600 S CA	11/29/05	N/A	N/A	N/A	✓		12/12/05
G 7 monthly	12/03/05	✓	✓	✓	✓		12/20/05
G 7 quarterly	12/03/05	✓	✓	✓	✓		12/20/05
G 1003	12/03/05	✓	✓	✓	✓		12/20/05
GA V	12/03/05	✓	✓	✓	✓		12/20/05
G 7schB	12/03/05	✓	N/A	N/A	✓		12/20/05
PV Corp	12/03/05	✓	✓	✓	✓		12/20/05
IT CR	12/09/05	✓	N/A	N/A	✓		12/20/05
ST 3 (short)	01/20/06	✓	N/A	N/A	✓	03/13/06	03/13/06
ST 3 (long)	01/20/06	✓	N/A	N/A	✓	03/16/06	03/16/06
ST 3N MFI	01/20/06	✓	N/A	N/A	✓		03/06/06
ST 3 MFI	01/20/06	✓	N/A	N/A	✓		03/06/06

Corrections or Revisions needed for final approval

500

- Barcode on page 3 has the incorrect page number

CR ES

- Scanline is missing the cents. Amount field shows 11,963.86. The scanline shows 00. Please ensure that all coupons show the correct cents in the scanline that is displayed in the amount field.

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600

- ~~On pg 2 in the mailing address section change Make check payable to : Georgia Department of Revenue~~

600 S

- ~~On pg 3 in the mailing address section change Make check payable to : Georgia Department of Revenue~~

ST 3 (long)

- ~~Add the "Dept only"~~

ST 3 (short)

- ~~ST 3 (short) is only 2 pages. This form is used for 10 counties or less. The other distribution sheets are not needed. The ST-3 (long) is used for more than 10 counties. The distribution pages that list all 159 counties is needed with form.~~

- ~~Where is page 2?~~

Change to new vendor code for all sales tax returns submitted!

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